

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHELLE SCOTT-BENNETT
P.O. Box 6026
New Orleans, LA 70174

2. Office Sought (Include title of office as well)

Family Court Judge Civil District Court
Orleans Parish
36

OFFICE USE ONLY

Report Number: 41704

Date Filed: 8/11/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 4/29/2014 through 7/27/2014

4. Type of Report:

_____ 180th day prior to primary
X 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
P.O. Box 672084
Dallas, TX 75267

7. Full Name and Address of Treasurer

DOUSHON LAWSON
P.O. Box 6026
New Orleans, LA 70174

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of August, 2014.

Isreal Bennett Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-231-4176

Daytime Telephone

Doushon Lawson

Signature of Treasurer

504-919-1111

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT MICHELLE SCOTT-BENNETT
P.O Box 2062
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

ISREAL BENNETT JR.
P.O Box 6026
New Orleans, LA 70174

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,645.00
2. In-kind Contributions (Schedule A-2)	\$ 375.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,020.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,150.48
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,170.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,936.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,936.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,026.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,170.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,936.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 375.00
18. Funds on hand at close of reporting period	\$ 885.32

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHELLE BENNETT 3131 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2014	\$500.00	\$500.00
TIA BENNETT 1241 Manson Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2014	\$20.00	\$20.00
WAYNE CROTCHET 3042 Hyman Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$200.00	\$200.00
DION DUKES 3326 River Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$5.00	\$5.00
LYNN GREEN 2265 New York New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$100.00	\$100.00
ALICE GROOMS 650 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA HARRIS P.O Box 60562 Washington, DC 20039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$200.00	\$200.00
ALVIN HICKS 3725 Glen Oak Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$100.00	\$100.00
BEVERLY HITS CHRISOPHE 4513 Eden Street New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$75.00	\$75.00
MR. MARK JUNG 106 6th Ave N Hopkins, MN 55343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2014	\$100.00	\$100.00
MRS RACHEL LAGARDE 7935 Trout Road New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2014	\$50.00	\$50.00
CHANEL LONG 1216 Thayer Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELISE VERGIN 3704 Dulaney Dr Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2014	\$5.00	\$5.00
JOYCE WASHINGTON 2736 Bark Avenue Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
JOYCE WASHINGTON 2736 Bark Avenue Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2014	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$45.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,645.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINDA BROWN P.O Box 369 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donated 100 chicken drumetts and 100 sandwiches for the fundraiser	07/18/2014	\$100.00	\$100.00
LYZONDA HALL 2929 Seine Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Paid for cost of Red Beans and Rice for the fundraiser	07/18/2014	\$125.00	\$125.00
SIDNEY REED 2729 Bristol Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		06/09/2014	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$375.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 375.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHELLE BENNETT 3131 Newton Street New Orleans, LA 70114	2. a. Date* <u>6/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,150.48</u> d. Balance due \$ <u>2,150.48</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PZAZZ BANQUET HALL 1784 Pace Blvd New Orleans, LA 70114	06/09/2014	Deposit on Hall for Fundraiser	\$ 300.00
PZAZZ BANQUET HALL 1784 Pace Blvd New Orleans, LA 70114	06/19/2014	Balance on Hall for Fundraiser	\$ 300.00
CAPITAL ONE P.O Box 672084 Dallas, TX 75267	05/31/2014	Newly started account service manintance charge	\$ 15.00
CAPITAL ONE P.O Box 672084 Dallas, TX 75267	06/30/2014	Monthly bank manintance charge	\$ 15.00
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	06/14/2014	Labels and photo paper	\$ 33.15
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	07/01/2014	Receipt Books Photo paper	\$ 49.32
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	07/17/2014	Receipt books for campaign contributions	\$ 8.03
ICE HOUSE 608 Bartaria Blvd Marrero, LA 70072	07/18/2014	Ice for the fundraiser	\$ 13.08
3. SUBTOTAL (optional)			\$733.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES MARKET 4001 General DeGualle New Orleans, LA 70114	07/18/2014	Party trays for fundraiser	\$ 171.17
OFFICE MAX 1000 S. Clearview PKW Harahan, LA 70123	06/27/2014	Campaign bannerr	\$ 102.10
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	06/26/2014	Campaign advertisement materials	\$ 100.99
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/03/2014	campaign advertisement materials	\$ 157.72
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/06/2014	Campaign advertisement materials	\$ 45.32
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/06/2014	campaign advertisement materials	\$ 71.96
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/09/2014	Campaign advertisement materials	\$ 89.79
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/12/2014	Campaign Advertisement materials	\$ 149.27
3. SUBTOTAL (optional)			\$888.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/14/2014	Campaign advertisement material	\$ 214.43
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/15/2014	Advertisement paraphanilia	\$ 21.75
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/15/2014	Signs vehicle magnets and campaign business cards	\$ 192.68
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/21/2014	campaign advertisement materials	\$ 142.22
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	07/22/2014	Business cards and push cards	\$ 142.22
ABUNDANT PRINTING 2309-4 Manhattan Blvd Harvey, LA 70058	07/24/2014	Deposit for campaign yard signs	\$ 299.00
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	06/12/2014	Fundrasier and office supplies	\$ 115.09
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	06/19/2014	Supplies for the fundraiser (cups placets labes ink)	\$ 114.08
3. SUBTOTAL (optional)			\$1,241.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	06/20/2014	Fundraiser supplies	\$ 203.84
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	06/27/2014	Toner carriages	\$ 136.88
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	07/03/2014	Toner	\$ 57.98
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	07/14/2014	Fundraiser supplies	\$ 251.80
SAM'S 1527 Manhattan Blvd. Harvey, LA 70058	07/17/2014	Fundraiser supplies	\$ 17.14
DOLLAR TREE 197 Westbank Exp Suite 8010 Gretna, LA 70053	07/12/2014	Supplies for the fundraiser	\$ 17.19
DOLLAR TREE 197 Westbank Exp Suite 8010 Gretna, LA 70053	07/15/2014	Candy for fundraiser bowls	\$ 6.53
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	06/20/2014	Supplies for the June 21 BBQ fundraiser	\$ 48.02
3. SUBTOTAL (optional)			\$739.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	06/20/2014	Supplies for the June 21 BBQ fundraiser	\$ 200.14
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	07/05/2014	Phone case for campaign phone	\$ 9.88
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	07/07/2014	Fundraiser supplies	\$ 57.86
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	07/14/2014	fundraiser supplies	\$ 30.15
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	07/15/2014	Fundraiser supplies	\$ 20.85
WAL-MART 1501 Manhattan Blvd Harvey, LA 70058	07/17/2014	Fundraiser supplies	\$ 15.19
3. SUBTOTAL (optional)			\$334.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,936.82

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